

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,345=00** (Rupees Two thousand three hundred and forty five only) towards the cost of Super-X Bottle, Iftex Oil & polishing cloth big for the departmental cars - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 85

Dated: 21/01/2010.

Read:

Bill invoice No.35721 and 35720, received from M/s Bharat Service Station, Hyderabad dated: 31-12-2009

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,345=00** (Rupees Two thousand three hundred and forty five only) towards the cost of Engine Oil, Polish Cloth and Iftex Oil for the departmental cars, for the month of **December, 2009**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	2.	3.	4.	5.
1	35721, 31/12/2009	Principal Secretary to Government, T.R & B Dept	AP-9-BW-1	2,005=00
2	35720 31/12/2009	Special Chief Secretary to Government, T.R & B Dept.	AP-9-AV-555	345=00
T O T A L :				2,345=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVISANKAR
JOINT SECRETARY TO GOVERNMENT (FAC)

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER